

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,400.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$810.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,211.08</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

From: BC Agriculture Council <communications@bcac.ca>
Sent: Thursday, January 4, 2024
To: [REDACTED] <[REDACTED]@bc.ca>
Subject: Thank you for your order



You don't often get email from communications@bcac.ca. [Learn why this is important](#)

BC AGRICULTURE COUNCIL

Hi Kevin,

Thank you for your purchase. Your receipt and purchase details can be reviewed below.

[Order #2023AG_1060] (January 4, 2024)

Product	Quantity	Price
Single Ticket	2	\$350.00
Subtotal:		\$350.00
GST #872-805-361 RT0001 (5%):		\$17.50
Payment method:		Credit Card
Total:		\$367.50

Billing address

Kevin Falcon MLA Vancouver-Quilchena
Kevin Falcon
5640 Dunbar St.
Vancouver BC V6N 1W7
604-664-0748
[REDACTED]

BC Agriculture Council is the lead industry advocate for key sector-wide priorities in British Columbia. Our mission is to grow a strong, sustainable and competitive agriculture sector through building industry consensus and advancing public policy.



REGISTRATION CONFIRMATION AND RECEIPT

Thank you for registering for the **21st Annual BC Natural Resources Forum**.
We look forward to seeing you January 16 - 18 online
and in person at the Price George Conference and Civic Centre.

Confirmation Details:

Kevin Falcon
BC Legislature
Vancouver, British Columbia
Canada
Delegate

Invoice: 2265705
Date: 2024-01-05

Name	Quantity	Amount	Line Total
1 Day Pass - Wednesday, January 17 (no meals)	1	\$359.00	\$359.00
		Discount:	\$0.00
		Subtotal:	\$359.00
		GST:	\$17.95
		Total Due:	\$376.95
		Total Paid:	\$376.95
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/5/2024 [REDACTED]	Approved	VisaCard	\$376.95	[REDACTED]#####	BCNRF241704484557603 9144-0_378

CAL Gula
one cranberry juice
Clarion Conference

36035 NORTH PARALLEL ROAD
ABBOTSFORD, BC V3G 2C6
6048701050

Cashier: Employee

one sparkling
water

Transaction 102391

Total

CA\$8.77

Tip

CA\$1.75

CREDIT CARD SALE

CA\$10.52

MASTERCARD [REDACTED]

Retain this copy for statement
validation

24-Jan-2024 [REDACTED]

CA\$10.52 | Method:

CONTACTLESS

MasterCard XXXXXXXXXXXXX [REDACTED]

Reference ID: 402500576989

Auth ID: H5422E

MID: *****3889

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

[REDACTED]

Fairchild
Interview
crew

Mello Arbutus

4635 ARBUTUS ST
VANCOUVER, BC V6M 4M6

6044233556

HTTPS://WWW.INSTAGRAM.COM
[REDACTED]

24-Jan.-2024 [REDACTED]

Transaction **225198**

2 Old Fashioned Donut \$8.50
Original \$0.00

2 Old Fashioned Donut \$8.50
Choco \$0.50

2 Old Fashioned Donut \$8.50
Matcha \$1.00

1 Scone \$4.50
Bacon, cheddar cheese and chive
\$0.25

1 Tea \$3.50
Peach Apricot \$0.00

1 Cafe Latte \$4.75
Hot \$0.00

2 cup for to go \$0.00

Subtotal \$40.00
GST 5% \$0.65

Total \$40.65
Tip \$4.00

CREDIT CARD SALE \$44.65
VISA [REDACTED]

Retain this copy for statement
validation

24-Jan.-2024 [REDACTED]

\$44.65 | Method: CONTACTLESS
VISA CREDIT

XXXXXXXXXXXX [REDACTED]

Reference ID: 402400635661

Auth ID: 000191

MID: *****2995

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION
[REDACTED]



41501

Mello Arbutus

4635 ARBUTUS ST
VANCOUVER, BC V6M 4M6

6044233556

HTTPS://WWW.INSTAGRAM.COM
/ [REDACTED]

13-Feb-2024 [REDACTED]

Transaction **229959**

1 Mocha

\$4.95

Decaf \$0.00

Hot \$0.00

1 PB&J Donut

\$4.25

Subtotal

\$9.20

GST

5%

\$0.46

Total

\$9.66

Tip

\$0.92

CREDIT CARD SALE

\$10.58

VISA [REDACTED]

Retain this copy for statement
validation

13 Feb 2024 [REDACTED]

\$10.58 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 404500716224

Auth ID: 041211

MID: *****2995

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,850.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,841.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,691.08</u></u>

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Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



Campaign No: 385034
Campaign: BC Day
PO Number:

Invoice No: GMD356500
Invoice Date: 11/30/2023
Sales Rep(s):
Order Contact:

Bill-To

Kevin Falcon MLA-Vancouver-Quilchena
ATTN:
5640 Dunbar Street
Vancouver BC V6N 1W7
Account No:

Advertiser

Kevin Falcon MLA-Vancouver-Quilchena
Brand: MLA Kevin Falcon
5640 Dunbar Street
Vancouver BC V6N 1W7
Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue Vancouver BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

HST/GST Registration No: 70151 9878 RT0001

If you would like to respond to this email,
please email: LMPAR@VAN.NET
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	630.00
Gross Amount	630.00
Agency	0.00
Net Amount	630.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 661.50
Payment Due Date	11/30/2023

WE'VE MOVED! Effective Nov 3, 2023, the Ad Agency's administrative department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update your contact information with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Richmond News (GMD)	8/7/2023	8/7/2023	ROS - Page Takeover with Wallpaper & Mobile Banner	WEB - Size 1x2 (1x2)			0.00	630.00	630.00
				WEB - Size 300x300 (300x300)					
				WEB - Size 300x50 (300x50)					
				WEB - Size 400x67 (400x67)					
				WEB - Size 600x100 (600x100)					
				WEB - Size 900x150 (900x150)					

Invoice No.	Invoice Date	Amount
GMD356500	11/30/2023	661.50



payee information

Account No:
Customer Name: Kevin Falcon MLA-Vancouver-Quilchena

payment detail

Payment/Receipt No: 112819 CC
Payment Date: 12/14/2023
Payment Method: Credit Card (Auth: 10004982)
Payment Entered By:
Payment Amount: 661.50

invoices paid

Invoice No.	Date	Description	Invoice Amount	Paid Amount	Balance
GMD356500	11/30/2023		661.50	661.50	0.00

Campaign No: 385027
Campaign: Holidays
PO Number:

Invoice No: GMD356976
Invoice Date: 11/30/2023
Sales Rep(s):
Order Contact:

Bill-To

Kevin Falcon MLA-Vancouver-Quilchena
ATTN:
5640 Dunbar Street
Vancouver BC V6N 1W7
Account No:

Advertiser

Kevin Falcon MLA-Vancouver-Quilchena
Kevin MLA Kevin Falcon
5640 Dunbar Street
Vancouver BC V6N 1W7
Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue Vancouver BC V5Y 1J8
PH: 604-630-3540, EM: LMPAR@VAN.NET

HST/GST Registration No: 70151 W78 HT0001

If you would like to respond to this email,
please email: LMPAR@VAN.NET
Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	630.00
Adjustments	0.00
Gross Amount	630.00
Agency	0.00
Net Amount	630.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 661.50
Payment Due Date	11/30/2023

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Vancouver - Richmond News (1x2)	11/10/2023	11/11/2023	RDN (Geo LMP LLP Sites) Responsive Wallpaper	WEB Size 1x2 (1x2) WEB Size 922x300 (922x300)		2 x 0.00	30,000.00	(20,000.00)	630.00

Invoice No.	Invoice Date	Amount
GMD356976	11/30/2023	661.50

payee information

Account No:
Customer Name: Kevin Falcon MLA-Vancouver-Quilchena

payment detail

Payment Receipt No: 112821 CG
Payment Date: 12/14/2023
Payment Method: Credit Card (Auth: 10004984)
Payment Entered By:
Payment Amount: 661.50

Invoices paid

Invoice No	Date	Description	Invoice Amount	Paid Amount	Balance
GMD356976	11/30/2023		661.50	661.50	0.00



GREATER VANCOUVER
BOARD OF TRADE

1000 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

Receipt: INV-034402
DATE: 2023-12-12

Receipt

KEVIN FALCON
MLA FOR VANCOUVER-QUILCHENA
5640 DUNBAR STREET
VANCOUVER (BC)
V6N 1W7

Description	Qty	Unit Price	Amount
Membership Access - One Year from 2024-02-01 to 2025-01-31	1	\$729.00	\$729.00

Subtotal \$729.00
GST/HST \$36.45
Total \$765.45

Payment Method	Authorization / Check #	Payment Date	Paid Amount
Moneris-Visa	YMdEJYnb	2023-12-12	\$765.45

Paid \$765.45
Balance \$0.00
Paid On 2023-12-12

KF membership
paid by [REDACTED]
online by VISA



Invoice

10159 Nordel Court, Delta, BC Canada V4G 1J8

T: 604-951-6855 www.idrs.com

GST/HST Registration #: 132223074RT0001

PST Registration #: PST-1000-5350

Invoice #: 00077086

Date: 2023-12-12

Ship Via:

Page: 1

Bill To:

Kevin Falcon, MLA for Vancouver-Quilchena
5640 Dunbar Street
Vancouver BC V6N 1W7

Description	Amount	Tax
Job Title: PM - Kevin Falcon Holiday Card 2023 Reference No: XXXXXXXXXX Mail Date: December 13, 2023 PO Number: Total Pieces: 2,826 + 102		
IDRS Services	\$2,341.87	G,P

Please remit payment to: IDRS, 10159 Nordel Court, Delta BC V4G 1J8

Order #: 138517	Terms: C.O.D.	Subtotal:	\$2,341.87
		HST/GST:	\$117.09
		PST:	\$131.85
		Total Amount:	\$2,590.81
		Amount Applied:	\$0.00
Comments:		Balance Due:	\$2,590.81

Palla Media

PO Box 31856, Steveston Village,
3811 Moncton St
Richmond BC V7E 0B5
604-812-5658
info@pallamedia.com
www.pallamedia.com
GST Registration No.:
840569651RT0001

Invoice 14414



BILL TO
Kevin Falcon
Kevin Falcon, MLA
5640 Dunbar Street
Vancouver BC V6N 1W7

DATE
10/02/2024

PLEASE PAY
\$439.42

ACTIVITY	AMOUNT
1/4 page ad Dunbar Life Feb 15, 2024	465.00
Annual Advertiser Less 10%	-46.50
ad 1 of 5 (alternate between Dunbar & Kerrisdale)	
SUBTOTAL	418.50
GST @ 5%	20.92
TOTAL	439.42

TOTAL DUE **\$439.42**

THANK YOU.

American Transpacific Business
Unit 05-5477 Bridgeport Ric. V6X
0S8

Receipt

Date	Invoice#
2-05-2024	2024205-1

GST No.	83382 4189 RT0001
---------	-------------------

Bill to:

MLA Kevin Falcon's Constituency Office
5640 Dunbar Street
Vancouver BC
V6X 1W7
For Advertising

Item	Description	Amount
Banner AD on wechat publish every day one week AD Feb 8 to Feb 14, 2024	Lunar New Year	688
	0	0
	GST 5%	34.4
Adjust		
Total		722.4
Paid on Mar 7, 2024	Balance Due	0

312

DATE 2024-03-06
Y Y Y Y M M D D

PAY TO THE
ORDER OF



Premier

HSBC BANK CANADA
VANCOUVER MAIN
885 WEST GEORGIA STREET
VANCOUVER, BC V6C 3G1

MEMO

Re: Invt # 2024205-1

100 DOLLARS

Security features
included.
Details on back.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,968.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,282.10</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,251.04</u></u>

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Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

COFFEE

NESPRESSO.

0

NESPRESSO POP-UP 16
6060 Minoru Blvd
Richmond V6Y 2V7
www.nespresso.com

FACTURE | INVOICE

No. de membre | Member Nb.: [REDACTED]
No. Commande | Order Nb. : 144676666
No. facture | Invoice Nb. : 141763496

12/12/2023 [REDACTED]

Produit Product	Qté Qty	Prix Price	Montant Amount
NER-Stormio	10 x	1.26	12.60 CAD
NER-MO Mexico	20 x	1.37	27.40 CAD
NER-MO Colombia	20 x	1.37	27.40 CAD
NER-Altissio	10 x	0.99	9.90 CAD
NER-Voltesso	10 x	0.99	9.90 CAD

Sous-Total | Subtotal: 87.20 \$ CAD
TPS/GST : \$ CAD
TVQ/QST or PST : \$ CAD
Total: 87.20 \$ CAD
Montant Net | Net amount: 87.20 \$ CAD

Montant reçu | Amount received
87.20 \$ CAD

Monnaie rendue | Amount returned
0.00 \$ CAD

Interactive Terminal

GST/HST# 119360063 RT0006
QST# 1017559351 TQ0005

NESPRESSO.

Nespresso Richmond
6060 Minoru Blvd Richmond BC
V6Y 2V7

CARDHOLDER COPY

Date 2023-12-12
Time [REDACTED]
Card *** [REDACTED]
PAN seq. 04
Pref. name VISA CREDIT
Card type visasuperpremiumcredit
Payment method visa
Payment visasuperpremiumcredi
variant 1
Entry mode Contactless chip
AID A0000000031010
MID 409986002070059
TID V400m-450570043
PTID 50570043
Auth. code [REDACTED]
Tender QBZr001702433283053
Reference [REDACTED]
Type GOODS SERVICES
TOTAL CAD 87.20

APPROVED

Retain for your records
Thank you

VACUUM CLEANER

CANADIAN TIRE #616
ELEVATION HWY 63 RICHMOND 684-2711 (NYS)

RETURN POLICY STATED ON REVERSE

WE HAVE A 14 DAY PRICE ADJUSTMENT POLICY
REG # 200 11/24/2023 [REDACTED] BRAND # 20
DISTRIBUTOR # 4104003000 (Out: 001)

eCommerce Order #: 0000064191204
WM3-S473-B KEN 12A 14" Dns \$ 169.99
290 5556-B RECYCLING FEE \$ 2.58

SUBTOTAL	\$	192.49
GST 5%	\$	9.62
PST 7%	\$	13.42
TOTAL	\$	215.53
CASH TEND	\$	215.53

MASTERCARD PRE-AUTH ADVISE

MASTERCARD #: *****[REDACTED]

2023/11/24 [REDACTED]

REF #: 66242934 10310011 M

AUTHORIZATION #: T1492E

APPROVED - THANK YOU

IMPORTANT

Retain this copy for your records

My CT 'Money' Account #: *****[REDACTED]

e-CT 'Money' Collected Today \$ [REDACTED]

e-CT 'Money': \$ [REDACTED]

Bonus e-CT 'Money': \$ [REDACTED]

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!



0061023112404164803000010028

THANK YOU FOR SHOPPING AT CANADIAN TIRE
GST#0019271053

CLEARANCE ITEMS ARE FINAL SALE

*****ALL GIFT CARDS ARE FINAL SALE*****

postage Xmas Cards

Canada Post/Postes Canada
SHOPPERS DRUG MART #0232
2303 WEST 41ST AVE
VANCOUVER, BC V6M 2A0
GST/TPS#800792424

2023/12/22
CC73393

W/G 1

G/S 1 @ \$92.00 \$92.00
P2020 COIL OF 100/P2020 ROUEAU 100

G/S 5 @ \$9.20 \$46.00
P2020 BOOKLET OF 10/P2020 CARNET DE 10

SUBTL/SOUS-TOTAL \$138.00
GST/TPS \$6.90
TOTAL \$144.90

MasterCard \$144.90

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

COSTCO WHOLESALE

Richmond #54
9151 Bridgeport Road
Richmond, BC V6X 3L9

Member

2633623 CHARMIN BATH	29.99 GP
1805118 TPD/2633623	6.00-GP
580517 **KS TOWEL**	23.49 GP
500666 KS WATR500**	4.69
ENVIRO FEE C	1.60
DEPOSIT CL	4.00
SUBTOTAL	57.77
TAX	5.69
**** TOTAL	63.46

XXXXXXXXXX

ACCT: MASTERCARD

REFERENCE #: 0010010900 H

AUTH #: R4667E 2024/02/12

Invoice Number: 008090

Purchase - Mastercard

A0000000041010

0000008000 EB00

01 APPROVED - THANK YOU 027

AMOUNT: \$63.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	63.46
CHANGE	0.00

(P) PST 7%	3.32
(G) GST 5%	2.37

TOTAL NUMBER OF ITEMS SOLD = 3

TOTAL DISCOUNT(S) \$ 6.00

2024/02/12 54 8 476 265



22005400804762402121925

OP#: 265 Name:

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:54 Trm:8 Trn:476 OP:265

Items Sold: 3

2024/02/12



How does
get more done.

2700 SWEDEN WAY, RICHMOND, B.C.
PETER (416) 510-0611 Mob: (604) 307-9902

7043 00027 28822 12/02/24

SALE CASHIER

026508271753 Moen Faucet SA 79.97

SUBTOTAL	79.97
GST/HST	4.00
PST/OST	5.60
TOTAL	\$89.57

XXXXXXXXXX

VISA

CAD\$ 89.57

AUTH CODE 090171/4271457

Contactless

ATD A0000000031010

VISA CREDIT



7043 27 28822 12/02/2024 9070

5% GST R135772911

7% BC PROV TAX

RETURN POLICY DEFINITIONS

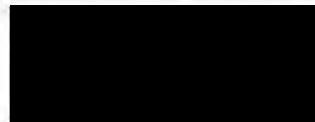
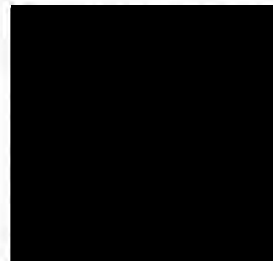
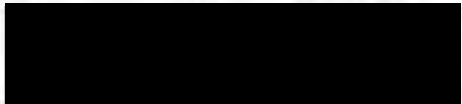
POLICY ID DAYS POLICY EXPIRES ON

A

1

90

12/05/2024



Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)

NOT VALID FOR MERCHANDISE CARRYOUT

Home Depot Canada Inc
Store 7043 RICHMOND - 7043
2700 SWEDEN WAY
RICHMOND, British Columbia
V6V 2W8
(604) 303 9882

To follow up on the status of this order
please send us an SMS at 84322
(standard rates may apply) or call us:
Appliances: 18007592054
Kitchens or Flooring projects:
18447705328 x2421

Page 1 of 3
Sales Person: STHTMP3
12.02.2024

ORDER NO. 609881647

CUSTOMER	First Name		Phone
	Address		City Richmond
	Province BC	Postal Code	Job Desc. Delivery

MERCHANDISE AND SERVICE SUMMARY

CUSTOMER PICK UP

MERCHANDISE TO BE PICKED UP:

Ref#	Article	Description	Qty	UoM	Tax	Price Each	Extension
10	1001485860	Highline Arc Comfort EL SC <i>target</i>	1.00	EA	Y	\$279.00	\$279.00
20	1001551133	Addison 24 Vanity White	1.00	EA	Y	\$259.00	\$259.00
CUSTOMER PICK UP DATE: 13.02.2024							
MDSE SUB-TOTALS:							\$538.00
END OF CUSTOMER PICK UP							

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

	PRE-DISCOUNT TOTAL	\$538.00
	TOTAL DISCOUNT	\$0.00
	PRE-TAX TOTAL	\$538.00
	GST R135772911	\$26.90
	QST 1021794119	N/A
	PST	\$37.66
	HST	N/A
END OF ORDER NO. 609881647	TOTAL	\$602.56

7043 27 28314 12/02/2024 9070
5% GST R135772911
7% BC PROV TAX



ORDER ID: 382952340
RETAIL AMOUNT
\$538.00
GST/HST
\$26.90
PST/QST
\$37.66
TOTAL
\$602.56
VISA
CARD 602.56
IN
Verified by PIN
VISA credit

2700 SWEDEN WAY, RICHMOND, B.C.
PETER GILL STORE MGR (cell) 507-9882
4140 00027 28314 12/02/24
SALE CASHIER



How does
get more done.

98010129523401

Final Details for Order #702-7684453-2726621

[Print this page for your records.](#)

Order Placed: March 8, 2024
Amazon.ca order number: 702-7684453-2726621
Order Total: \$38.52

Shipped on March 9, 2024

Items Ordered

1 of: Bankers Box SmoothMove Moving Boxes with No-Tape Assembly, Lift-Off Lids And Easy-Carry Handles, 10" x 12" x 15", 10 Pack (7714219) Price \$34.39

Sold by: Amazon.com.ca ULC

Manufacturer: Fellowes, SEATTLE, WA, 98109 US

Condition: New

Shipping Address:

Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED] paid by [REDACTED]

Billing Address:

Canada

Credit Card transactions

Item(s) Subtotal:	\$34.39
Shipping & Handling:	\$0.00

Total before tax:	\$34.39
Estimated GST/HST:	\$1.72
Estimated PST/RST/QST:	\$2.41

Grand Total:	\$38.52
MasterCard ending in [REDACTED] March 9, 2024:	\$38.52

To view the status of your order, return to Order Summary

Please note: This is not a VAT invoice.

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English

Canada

Help

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© 1996-2024, Amazon.com, Inc. or its affiliates.

RONA

Mack Foster Building Mat. Ltd Rona
7111 Elmbridge way
Richmond (British Columbia) V6X 3J7
(604) 273-4606
ronarichmond@telus.net
rona.ca

G.S.T. R103437943

P.S.T. 1012-6706

Invoice 102618338
Salesperson [REDACTED] 02/23/2024
Cash 102 [REDACTED]

MIRROR MODERNA SV 20.75X24.75"
58235461 35.99 FP
1.000 EA @ 35.990 reg. : 44.990
small dent on side

Sub total	35.99
G.S.T. 5%	1.80
P.S.T. 7%	2.52

Total 40.31

Visa 40.31

(***** [REDACTED])

APPROVED 001871

You have saved 9.00

Compare at 44.99

Number of items sold: 1

Any claim should be done within 30 days of the purchase.

Returned special orders are subject to acceptance by the store and to returning fees

Thank you for visiting our store!

We look forward to serve you soon!



102618338

02/23/2024 [REDACTED]

0000221812 * 9.9.6 *

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,239.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,786.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,026.80</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	3485 - In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]
Invoice Number	MI-121023 [REDACTED]

Rate Per Kilometer	\$0.61
For Period	From 8/2/23 to 12/10/23
Total Kilometers	115.70
Total Reimbursement	\$70.58

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 2, 2023	CO	Vancouver	Return... attend mtg	5 \$	2.93
August 9, 2023	CO	Vancouver	Retrun...drop off doc	6 \$	3.66
August 16, 2023	CO	Vancouver	Return...attend mtg	5 \$	3.05
August 29, 2023	CO	Vancouver	Return...attend mtg for MLA	6 \$	3.54
October 5, 2023	CO	Vancouver	Return...attend public mtg for MLA	3 \$	1.83
October 27, 2023	CO	Vancouver	Return...attend mtg with MLA	6 \$	3.54
November 1, 2023	CO	Vancouver	Return...attend mtg for MLA	6 \$	3.78
November 16, 2023	Richmond	Richmond	Return...attend event with MLA	13 \$	7.81
November 22, 2023	CO	Vancouver	Return...drop off doc	7 \$	4.15
November 24, 2023	CO	Vancouver	Return...attend event	7 \$	4.21
November 28, 2023	CO	Vancouver	Return...attend mtg	21 \$	12.81
December 4, 2023	CO	Vancouver	Return...attend public mtg for MLA	6 \$	3.90
December 10, 2023	Richmond	Richmond	Return...attend event with MLA	25 \$	15.37
				\$	-
				\$	-
				116	\$70.58

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA Falcon, Kevin MLA

Payee Name	Last Name, First Name

Rate Per Kilometer	\$0.61
--------------------	--------

Total Kilometers	199.00
------------------	--------

Total Reimbursement	\$121.39
---------------------	----------

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

surrey event parking

RECEIPT

Welcome to

www.impark.com

Expiration Date/Time

DEC 11, 2023

Purchase Date/Time: Dec 11, 2023

Total Parking: \$6.33

Total TAX: \$1.92

Total Due: CAD\$8.25 Rate: \$6.35 - For 2 Hours

Total Paid: CAD\$8.25 Pmt Type: CC (Tap)

Ticket #:

S/N #:

Setting

Mach Name:

CVM:NO CARDHOLDER VERIFICATION

**** Visa

Auth #: 0405

Thank You!
Please come again

STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

timeless tea gala
parking

RECEIPT

www.1mpark.com

Licence Plate Number

Expiration Date/Time

SEP 30, 2023

Purchase Date/Time: Sep 30, 2023

Total Due: \$12.00 Rate: \$12.00 - For 1 Hr

Total Paid: \$12.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting

Mach Name:

**** Visa

Auth #: 0446

MADE IN CANADA / FABRIQUÉ AU CANADA
H7L 3M9

NEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

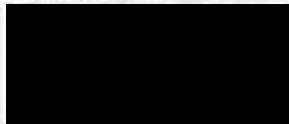
RECU DE STATIONNEMENT

Lion's club event
parking

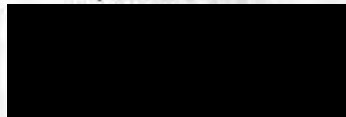
**RECEIPT
IMPARK**



Licence Plate Number



Expiration Date/Time



OCT 02, 2023

Purchase Date/Time: [REDACTED] Oct 02, 2023

Total Due: \$9.00 Rate: \$9.00 For 2 Hours

Total Paid: \$9.00 Pmt Type: CC (Swipe)

Ticket # [REDACTED]

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

**** [REDACTED] Visa

Auth #: 095661

Thank You!
Please come again

STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

Manila / Manille
Sand / Sable

-41501
-41502



CONTINENTAL

lunch → parking

Vancouver BC
604-874-8008

** TRANSACTION RECORD **
Tran. #: 453
Lookup #: 0045357062800

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx

Amount	\$14.00
Tip	\$14.00

=====
TOTAL CAD\$28.00

Reference #:
0013410090 H
Auth. #: 083951
SITPCS17 005
12/08/2023

Visa CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Manilla / Manila
Sand / Cable

-41501

VC + Construction
Worker
Union Event
EasyPark - [REDACTED]

Thank you for visiting
EasyPark [REDACTED]

DATE: 07/12/23

TIME: [REDACTED]

Receipt No. 86/490/86

* Original *

Ticket: [REDACTED]

Entry : 07/12/23 [REDACTED]

LPR : [REDACTED]

TAX included 19.00

Credit: 19.00

Trans ID : 2149538114

Card No. : xxxxxxxxxxxxxx [REDACTED]

Card Type: VISA

Applicable taxes included.

GST# 101476547

MADE IN CANADA

H7L 3M9

CONTINENTAL

PCA event parking

THANK YOU

TRANSACTION RECORD
Indigo Park - [REDACTED]

Vancouver, BC [REDACTED]

TYPE: PURCHASE
ACCT: VISA
AMOUNT \$4.00

Card #:

***** [REDACTED]

Date: 2023/11/30

Time: [REDACTED]

Ref. #

662774200010015770 H

Visa CREDIT

AID: A0000000031010

Auth. #: 023151

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

License Plate:

[REDACTED]

Expiry Time:

NOV 30 [REDACTED]

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT





Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 1/20/24 to 2/25/24
Total Kilometers	1,336.00
Total Reimbursement	\$814.96

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
January 20, 2024	CO	WV	CO-NV-WV-NV-CO	56 \$	34.16
January 24, 2024	CO	Abbotsford	CO-NV-Abbotsford-NV-CO	231 \$	140.91
January 26, 2024	CO	Richmond/NV	CO-NV-Richmond-NV-Richmond-CO LU-NV-Deita-Langley-NV-Vancouver-CO	139 \$	84.79
January 27, 2024	CO	Vancouver/Delta	CO	184 \$	112.24
January 31, 2024	CO	Vancouver	CO-NV-Vancouver-NV-CO	58 \$	35.38
February 1, 2024	CO	Chiliwack	CO-NV-Chiliwack-NV-CO LU-NV-Richmond-New West-NV-Van-	303 \$	184.83
February 2, 2024	CO	Richmond/New West	NV-Richmond-NV-CO	188 \$	114.68
February 6, 2024	CO	Richmond	CO-NV-Richmond-NV-Coquitlam-CO	163 \$	99.43
February 25, 2024	CO	Vancouver	Co-Vancouver-CO	14 \$	8.54
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				1,336	\$814.96

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Jacob Bro's event

RECEIPT

City of New Westminster

License Plate Number



Expiration Date/Time



FEB 02, 2024

Purchase Date/Time: Feb 02, 2024

Total Due: \$7.25

Rate: 2 hours = \$7.25

Total Paid: \$7.25

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

Visa

Auth #: 030991

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

Manila / Manille	-41501
Sand / Sable	-41502
Blue / Bleu	-41503
	-41504

SDC Gala

RECEIPT

Impark Lot - [REDACTED]

www.impark.com

Licence Plate Number

Expiration Date/Time

JAN 28, 2024

Purchase Date/Time: [REDACTED] Jan 27, 2024

Total Due: \$25.00 Rate: \$25.00 - Until 7

Total Paid: \$25.00 Pmt Type: CC (Swip

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting [REDACTED]

Mach Name: [REDACTED]

***** [REDACTED] Visa

Auth #: 0465

ENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT



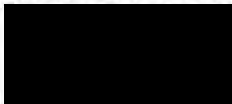
CONTINENTAL

Manila
Sand
Blue
Red
Yellow
Green
Orange
White
Pin
MAL

Medra Rountable

RECEIPT
Street Parking
City of Richmond
www.richmond.ca

Licence Plate Number



Expiration Date/Time



FEB 02, 2024

Purchase Date/Time: Feb 02, 2024
Total Due: \$4.50 Rate: \$4.50 For 1.5 Hours
Total Paid: \$4.50 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting:
Mach Name:

**** Visa

Auth #: 046861

Thank You!
Please come again



CU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU

CONTINENTAL

~~SPC~~ ~~Grada~~
CC snoot

RECEIPT

Advanced Parking

Licence Plate Number

Expiration Date/Time

JAN 27, 2024

Purchase Date/Time: Jan 27, 2024

Total Parking: \$10.50

Total Taxes: \$3.17

Total Due: \$13.67

Rate: \$10.50 - 1.5 Hours

Total Paid: \$13.67

Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting:

Mach Name:

#xxxxxx

Visa

Auth #: 081121

Your Receipt,
Thank You!

www.advancedparking.com

Manila / Manille
Sand / Sable
Blue / Bleu

-41501
-41502
-41503



Continental

CKNW Parking

EasyPark - [REDACTED]

Thank you for visiting!

EasyPark - [REDACTED]

DATE: 15/02/24

TIME: [REDACTED]

Receipt No. 12/559/87

* Original *

Ticket: [REDACTED]

Entry : 15/02/24 [REDACTED]

LPR : [REDACTED]

TAX included

4.75

Credit: 4.75

Trans ID : 6125839324

Card No. : xxxxxxxxxxxx [REDACTED]

Card Type: VISA

Applicable taxes included.

GST# 101476547

Maple Ridge townhall

RECEIPT

Impark

www.impact.com

Licence Plate Number

Expiration Date/Time

FEB 12, 2024

Purchase Date/Time: Feb 12, 2024

Total Due: \$2.00 Rate: \$2.00 - For 2 Hours

Total Paid: \$2.00 Pmt Type: CC (Tap)

Ticket #:

S/N #:

Setting

Mach Name:

**** Visa

Auth #: 09035

Thank You!
Please come again

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARK



Constituency Assistant Mileage Reimbursement Form

MLA	Falcon, Kevin MLA
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	

Rate Per Kilometer	\$0.61
For Period	From 2/11/24 to 2/25/24
Total Kilometers	652.00
Total Reimbursement	\$397.72

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
February 11, 2024	CO	Downtown	NV-DT-NV-Van-NV-DT-NV-Richmond	135 \$	82.35
February 12, 2024	CO	Pittmeadows	Downtown-NV-Pittmeadows-NV	137 \$	83.57
February 14, 2024	CO	Surrey	Surrey-NV	119 \$	72.59
February 15, 2024	CO	Downtown		18 \$	10.98
February 16, 2024	CO	Downtown		16 \$	9.76
February 17, 2024	CO	Richmond	NV-Van-NV-Van-NV-Richmond-NV	157 \$	95.77
February 25, 2024	CO	Vancouver	NV-Van-NV	70 \$	42.70
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				652	\$397.72

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Booking details

Departure: Tuesday, Feb 27

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Vancouver
(Horseshoe Bay)

40m



Arrives: [REDACTED]
Sunshine Coast
(Langdale)

3 1

Queen of Coquitlam

Prepaid

Pay in full now, includes reservation. Change for \$5 up to 1 hour before. Cancel 4+ days before for \$5 or within 3 days for \$15. No-shows: full refund less \$15 fee.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$60.60
3 x	12+ years	\$30.00

Fees

4 x	Fuel surcharge	\$3.60
Total costs		\$94.20

Booking details

Departure: Tuesday, Feb 27

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs: [REDACTED]
Sunshine Coast
(Langdale)

40m



Arrives: [REDACTED]
Vancouver
(Horseshoe Bay)

3 1

Queen of Coquitlam

Reservation Only

Pay \$15 reservation fee only at time of booking. Balance due at terminal. Change sailing for \$5 up to 1 hour before. Non-refundable. Select this option for thru fare travel, vouchers and Experience Card bookings.

Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$0.00
3 x	12+ years	\$0.00

Fees

1 x	Reservation fee	\$15.00
	Total costs	\$15.00

Booking details

Departure: Tuesday, Feb 27

Booking reference: [REDACTED]

Booking status : **Cancelled**

Departs: [REDACTED]

Vancouver
(Horseshoe Bay)

40m



Arrives: [REDACTED]

Sunshine Coast
(Langdale)

 **3**  **1**

Queen of Coquitlam

Saver

Pay in full now, includes free reservation. Change for \$5 up to 1 hour before. Cancel 4+ days before for \$5. Cancel 3 days before up to 11:59 PM day before departure for \$20. No refunds on day of travel. Bookings from Langdale: \$20 no-show fee.


Vehicles & passengers

1 x	20 ft. (6.10 m) Under height passenger vehicle	\$29.00
3 x	12+ years	\$30.00

Fees

1 x	Cancellation fee	\$20.00
4 x	Fuel surcharge	\$2.35

Total costs	\$20.00
Total paid (CAD)	\$20.00
Due at terminal	\$0.00
Refund	\$0.00

 [Print this page](#)



MLA Falcon, Kevin MLA

Payee Name XXXXXXXXXX Last Name, First Name

Rate Per Kilometer	\$0.61
--------------------	--------

Total Kilometers	182.80
------------------	--------

Total Reimbursement	\$111.51
---------------------	----------

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA Falcon, Kevin MLA

Payee Name	Last Name, First Name

Rate Per Kilometer	\$0.61
--------------------	--------

Total Kilometers	12.00
------------------	-------

Total Reimbursement	\$7.32
---------------------	--------

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Falcon, Kevin

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,168.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,749.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,918.18</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024
- Note 4** This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

----- TRANSACTION RECORD -----
CAFFE ARTIGIANO
111 BROADWAY W #101
VANCOUVER BC

Purchase

Dec 21, 2023
MASTERCARD
TID: V3448153
Sequence: 001 301
Auth#: F1394E
Batch: 001

Entry: Chip (C)
Response: 01-027

Amount	\$ 11.66
Tip	\$ 1.75

Total	\$ 13.41
--------------	-----------------

A0000000041010 MasterCard
TVR 0000008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

Mello Arbutus
4635 ARBUTUS ST
VANCOUVER, BC V6M 4M6
6044233556
[HTTPS://WWW.INSTAGRAM.COM](https://www.instagram.com/mellovan)
/MELLOVAN

14-Dec.-2023 [REDACTED]

Transaction **217163**

1 Cafe Latte \$4.75

Subtotal \$4.75

GST 5% \$0.24

Total \$4.99

CREDIT CARD SALE \$4.99

VISA [REDACTED]

Retain this copy for statement
validation

14-Dec.-2023 [REDACTED]

\$4.99 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 334800999240

Auth ID: 095841

MID: *****2995

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

[REDACTED]



CONTINENTAL

Mello Arbutus
4635 ARBUTUS ST
VANCOUVER, BC V6M 4M6
6044233556
[HTTPS://WWW.INSTAGRAM.COM](https://www.instagram.com/mellovan)
/MELLOVAN

15-Dec.-2023 [REDACTED]

Transaction **217437**

1 Cafe Latte \$4.75

Subtotal \$4.75

GST 5% \$0.24

Total \$4.99

Tip \$0.48

CREDIT CARD SALE \$5.47

VISA [REDACTED] CO paid \$4.79

Retain this copy for statement
validation

15-Dec.-2023 [REDACTED]

\$5.47 | Method: CONTACTLESS

Visa CREDIT XXXXXXXXXXXX [REDACTED]

Reference ID: 334900503894

Auth ID: 086191

MID: *****2995

AID: A0000000031010

AuthwKNo: VISA



Aidan's

1055 W Hastings

St

Aidan's Cafe
(lobby)

Vancouver, BC

V6E2E9

December 15, 2023

Receipt: 5cST

Authorization: 041531

GST #

Visa CREDIT

AID A0 00 00 00 03 10 10

Verified on Device

FOR HERE

Latte	\$5.75
1%, HOT, Large (\$0.80)	

Subtotal	\$5.75
GST (5%)	\$0.29
Tip	\$1.00

Total	\$7.04
Visa (Contactless)	\$7.04

CO paid \$5.75

CC event

OFRA'S KITCHEN
1088 DENMAN ST
VANCOUVER, BC V6G 2M8
6046882444

Transaction 210105

Total	CA\$29.30
Tip	CA\$7.33
CREDIT CARD SALE	CA\$36.63
VISA [REDACTED]	

Retain this copy for statement
validation

27-Jan.-2024 [REDACTED]
CA\$36.63 | Method:
CONTACTLESS
Visa CREDIT XXXXXXXXXXXX [REDACTED]
Reference ID: 402700592868
Auth ID: 043051
MID: *****8011
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

*** REPRINT ***

Vanilla / Manille	-41501
Sand / Sable	-41502
Blue / Bleu	-41503
Red / Rouge	-41504
Yellow / Jaune	

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC
V7R 2N5
(604) 985-3385

SALE

MID: 6501081

TID: 002

Batch #: 037001

02/06/24

APPR CODE: 020631

VISA

REF#: 00000002

RRN: 00000002

Proximity
/

AMOUNT

\$10.50

TIP

\$1.58

TOTAL

\$12.08

APPROVED

SIGNATURE NOT REQUIRED

Visa CREDIT

AID: A0000000031010

TTQ 32 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI

MERCHANT COPY

Manille -41501
Sable -41502
bleu -41503
rouge -41504
/ Jaune -41505
/ Verte -41506

INCINENTAL

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 307

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

02/01/24

Inv #: 000307

Appr Code: 05323I

Apprvd

Batch#: 032001

Amount:

\$ 4.95

Tip:

\$ 0.74

Total:

\$ 5.69

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

MADE IN CANADA / FABRIQUÉ AU CANADA
H7L 3M9

DELANEY'S IN THE VILLAGE
3899 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 386

Sale

XXXXXXXXXX

MASTERCARD

Entry Method: Proximity

01/31/24

Inv #: 000386

Appr Code: F5910E

Apprvd

Batch#: 031001

Amount:

\$ 11.65

Tip:

\$ 1.75

Total:

\$ 13.40

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00

TSI: E0 00

Customer Copy

MADE IN CANADA / FABRIQUE AU CANADA
H7L 3M9

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 425

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

12/14/23

Inv #: 000425

Appr Code: 01433I

Apprvd

Batch#: 348001

Amount:	\$	4.95
---------	----	------

Tip:	\$	0.50
------	----	------

Total:	\$	5.45
--------	----	------

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 334

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

01/24/24

Inv #: 000334

Appr Code: 06282I

Apprvd

Batch#: 024001

Amount:

\$ 9.65

Tip:

\$ 0.97

Total:

\$ 10.62

Application Label: VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Customer Copy

-41505
-41506
-41507

-----TRANSACTION RECORD-----

MARUHACHI RA-MEN

780 BIDWELL ST

VANCOUVER BC

Purchase

Jan 26, 2024

VISA

TID: IC012992

Sequence: 001 789

Auth#: 081151

Batch: 001

Table: [REDACTED]

Check: 732650 [12]

***** [REDACTED]

Entry: Tap EMV (H)

Response: 01-027

Server: 123

Amount

\$ 24.78

Tip

\$ 3.72

Total

\$ 28.50

A0000000031010 Visa CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



41501

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 328

Sale

XXXXXXXXXX

VISA

Entry Method: Proximity

01/26/24

Inv #: 000328

Appr Code: 08243I

Apprvd

Batch#: 026001

Amount:

\$ 9.70

Tip:

\$ 0.97

Total:

\$ 10.67

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00

TSI: 00 00

Customer Copy

MADE IN CANADA / FABRIQUE AU CANADA
H7L 3M9



Delanys on Denman

01/27/2024

559881

#	Item	Price
1	Grande Latte	5.45
1	Own Cup Discount (gst)	-0.25
Subtotal		5.20
GST		0.25
PST		0.00
No Tax		0.00
PST (Liquor)		0.00
Total		\$ 5.45
Credit Card		5.45
Total paid		5.45
		Gross
5.00%:	Net 5.20	GST 0.26
7.00%:	0.00	0.00
10.00%:	0.00	0.00
		0.00

Thank you!

Delany's Coffee Den
 Denman St 1105
 V6G 2M7 Vancouver
 604 662 3344
 136261864RT0001
 delanyscoffee.com. #delanyscoffee



INCINERENTIAL

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 096

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

01/27/24

Inv #: 000096

Apprvd

Appr Code: 000871

Batch#: 027001

Amount:

Tip:

Total:

\$	4.95
\$	0.50
\$	5.45

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Manila / Manille
Sand / Sable

-41501
-41502

IN THE VILLAGE
3099 EDGEMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

DUPLICATE

Merchant ID: 6501081
Term ID: 001

Ref #: 403

Sale

XXXXXXXXXXXX

VISA

Entry Method: Proximity

02/11/24

Inv #: 000403

Appr Code: 04916I

Apprvd

Batch#: 042001

latte + tea

Amount: \$ 10.20

Tip: \$ 1.53

Total: \$ 11.73

Application Label: Visa CREDIT
AID: A00000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED

Aidan's

1055 W Hastings St February 12, 2024
Aidan's Cafe (lobby) [REDACTED]
Vancouver, BC [REDACTED]
V6E2E9

Receipt: fvQm
Authorization: 065011
GST # 725876072RT0001

Visa CREDIT
AID A0 00 00 00 03 10 10
Verified on Device

FOR HERE

Latte	\$4.95
1%, HOT, Regular	

Subtotal	\$4.95
GST (5%)	\$0.25
Tip	\$1.00

Total	\$6.20
Visa [REDACTED] (Contactless)	\$6.20

Take-Out 03

Blenz Maple Ridge
#122 - 22441 Dewdney Trunk Road
Tel: 604-467-2322

Server: [REDACTED]
Printed By: [REDACTED]

ID: 1304403 #1 Feb 12, 24 [REDACTED] s1

1	Latte[Medium]	\$5.62
	Own Mug	-\$0.10
	(skim)	
1	Oatmeal Raisin Cookie	\$4.46
1	Tropical Greens Juice	\$10.49

Total Number of Items: 3

Subtotal	\$20.47
GST	\$1.02

Total **\$21.49**

VISA [REDACTED] \$24.71

Tips \$3.22

Thank you
Come Again

DELANY'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

Merchant ID: 6501081
Term ID: 001

Ref #: 451

Sale

XXXXXXXXXXXX

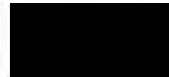


Late

VISA

Entry Method: Proximity

02/17/24



Inv #: 000451

Appr Code: 08676I

Apprvd

Batch#: 048001

Amount:

\$ 5.70

Tip:

\$ 0.57

Total:

=====
\$ 6.27

Application Label: Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: 00 00

Customer Copy

Aidan's

1055 W Hastings St

February 16, 2024

Aidan's Cafe (lobby)

Vancouver, BC

V6E2E9

Receipt: Hr00

Authorization: 002281

GST # 725876072RT0001

Visa CREDIT

AID A0 00 00 00 03 10 10

Verified on Device

FOR HERE

Latte \$4.95

1%, HOT, Regular

Caramel Macchiato \$5.25

1%, Regular, HOT

Subtotal \$10.20

GST (5%) \$0.51

Tip \$1.53

Total \$12.24

Visa (Contactless) \$12.24

DELANE'S IN THE VILLAGE
3099 EDMONT BLVD
NORTH VANCOUVER, BC V7R2N5
6049853385

DUPLICATE

Merchant ID: 6501081
Term ID: 001

Ref #: 053

Sale 2 drinks +
1 muffin

XXXXXXXXXXXX

VISA

Entry Method: Proximity

02/17/24

Inv #: 000053

Appr Code: 09036I

Apprvd

Batch#: 048001

Amount: \$ 14.95

Tip: \$ 1.50

Total: \$ 16.45

Application Label: Visa CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: 00 00

Merchant Copy
NO SIGNATURE REQUIRED



Indigo Cafe Corp

148-3388 Rosemary
Heights Crescent
Surrey, BC V3Z0K7

Feb 14, 2024

Receipt: f3uB
Authorization: 046971

Visa CREDIT
AID A0 00 00 03 10 10
Verified by Device

FOR HERE

COFFEES x 1	\$6.10
Latte, Large 16oz (\$5.85), To Go (\$0.25), Non Fat Milk	

Subtotal	\$6.10
GST	\$0.30
Tip	\$0.96

Total	\$7.36
Visa (Contactless)	\$7.36



Important bill highlights

Your bill for Dec 13, 2023 to Feb 12, 2024

- ✓ Thank you for your payment of \$204.15 on Jan 2, 2024.
- ⓘ You have an overdue amount of \$20.04 due immediately.
There are also new charges of \$301.43.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- To track your electricity usage, visit bchydro.com/login.

Overdue amount

Due immediately

Current charges

\$301.43

Due by Mar 7, 2024

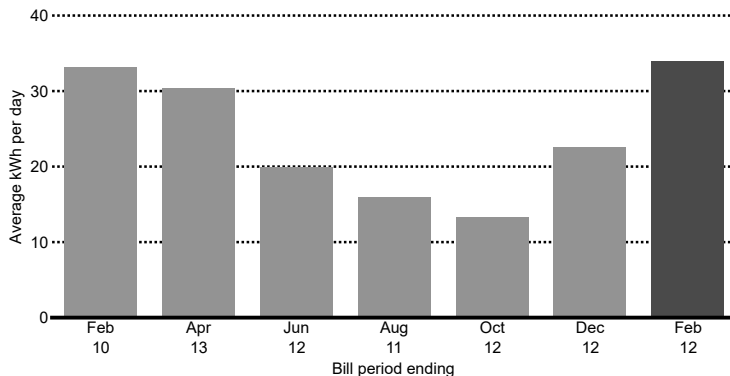
Total due

\$321.47

Your electricity usage over time

↑ **3%**
increase of less than 1
kWh per day in electricity
used compared to the
same period last year

\$4.63
average daily
cost of electricity
this bill period



■ Same period last year ■ Past usage ■ This period

Turn for bill details →

CO paid \$301.43

Did you know?

You used a total of 2,103 kWh from Dec 13, 2023 to Feb 12, 2024.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day.
Visit bchydro.com/login.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login—direct withdrawal from your bank account through MyHydro



Auto-pay—have your bills paid automatically from your bank account



Online banking—visit your bank's website or pay in person at your local branch



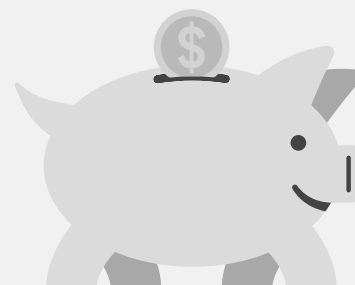
Credit card—pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



UNIC MAINTENANCE LTD INVOICE

3-1955 NELSON ST VANCOUVER BC
V6G1N3 GST 869641175

INVOICE # 2048

2024-02-22

Bill TO KEVIN FALCON M/LA
ATT. [REDACTED]

FOR 5640 DUNBAR ST VANCOUVER BC

DESCRIPTION	AMOUNT
REMOVE OLD SINK AND TOILET BATHROOM INSTALL NEW VANITY AND TOILET BATHROOM INSTALL NEW VINYL FLOOR BATHROOM REPAIR WALLS AND PAINT OFFICE COMPLETE WITH DOORS AND FRAMES REMOVE ALL UNWANTED FURNITURE AND DISPOSE	4000
GST	200
CO Renovation work [REDACTED]	
TOTAL	4200

Make all checks payable UNIC MAINTENANCE LTD

THANK YOU FOR YOUR BUSINESS!